



Levridge 2026 R2 Release Notes

Release: August 2026 Beta Released: 7/18/2026

Levridge Build: 13.0.0

Compatible MS Build: 10.0.48

Release Bug Fixes

Area	Category	Title	Release note text	ID	Comment
Ag Sales	Prepayments	Prepayment Reimbursement - Transmitting from multiple lines when reimbursing prepayment associated to sales agreement	When reimbursing a prepayment associated to a sales agreement, that has another associated prepayment voucher, the transmitted amount shows up on all lines.	19369	
Ag Sales	Prepayments	Returns - Not resettling transactions against each other	When a return is invoiced for a line the system is not settling the return invoice to the original invoice.	19384	
Ag Sales	Prepayments	Prepayment settlement reversal incorrectly reverses all settlements when linked return orders are invoiced	When a return is invoiced for a line that had a prepayment applied, the system is not linking back the non-prepayment settlements to the order.	19385	
Ag Sales	Prepayments	Prepayment transfer to credit - the financial dimensions are not coming from the original prepayment	Financial dimensions from the original prepayment are not being used if the prepayment is being transferred to a credit.	19406	
Ag Sales	Sales Agreements	Sales Agreement Application - Prompt to Split line not Prompting	When "Prompt before splitting a sales line" is set to Yes, the behavior is not always prompting.	19427	
Ag Sales	Sales Agreements	Receive error 'It is not possible to copy one or more.....' on credit and rebill in ag sales agreement when 'Max is enforced' is toggled to yes on the sales agreement line	Receive error 'It is not possible to copy one or more sales order lines...' when doing a credit and rebill if 'Max is enforced' = Yes on the sales agreement.	19502	
Ag Sales	Prepayments	Prepayment transfer to AR credit postings are inaccurate	If the 'Do not allow manual entry' = Yes on the posting accounts used in the prepayment and AR posting profiles, the account used is not correct when transferring prepayment to AR credit.	19537	
Ag Sales	Customer/Vendor	Customer Method of Payment copies to Vendor record even though the method of payment has not been setup in AP.	When generating a vendor account from the customer account, if the selected method of payment on the customer is not setup as a method of payment for AP, the system should not populate the method of payment on the vendor account.	19546	
Ag Sales	Prepayments	Adjustments, transfers and reimbursements do not show up correctly in Audit history	Adjustments, transfers, and reimbursements for prepayments do not show up correctly in prepayment audit history. Some show as negative, others positive and transmitted amount should only show transactions for reimbursements and transfers to credit.	19582	
Ag Sales	Prepayments	Reimburse using AR functionality is not included in prepayment audit history or on customer prepay statements	If a prepayment is reimbursed through AR the prepayment audit history does not include any information for that reimbursement	19585	
Ag Sales	Prepayments	Prepayment Statement - reimbursements not displaying correctly on report	Reimbursements for prepayments do not show up correctly on the prepayment statement report. They show up as both increase and decrease values.	19641	
Ag Sales	Prepayments	Prepayment Statement - transfer to credit not displaying correctly on report	Transfer to credit for prepayments do not show what prepayment distribution the transfer occurred on	19642	
Ag Sales	Prepayments	Prepay transfer to Credit to another customer - the offset posting account used should be for the customer that the credit is going to not the one from the prepay customer	When transferring to another account, the offset posting account for the original prepayment customer for transfer should be the account from the transfer to customer and not the original customer.	19643	

Ag Sales	Prepayments	Prepay on sales orders - manual or auto apply prepayment to sales order lines does not reduce the available pp amount by reimbursements or transfers	When applying prepayments to sales orders, if the prepayment has transferred or reimbursed a portion, the system does not reduce the available to apply by that transferred amount. Overapplying the prepayment to the order line.	19768	
Ag Sales	Prepayments	Sales order - user is allowed to delete a sales order after it is invoiced and if it has prepayments, the prepayments apply is now incorrect	The system allows users to delete a sales order with a prepayment that is already invoiced. This removes the link to the prepayment and then prepayment application is incorrect. The system will now not let users delete invoiced orders or invoiced order lines with prepayments.	19776	
Ag Sales	Prepayments	When unapply a prepayment from a reimbursement, you are not able to re-apply it. Should warn user when unapplying	If a reimbursement is unsettled from a prepayment, the user will receive a warning that the reimbursement cannot be re-linked to the prepayment.	19778	
Ag Sales	Prepayments	If settling a prepayment and invoice fails due to a closed period in ag sales, the sales invoice/order line still applied the prepayment but the invoice is still open/unapplied	When settling a prepayment with an invoice for a closed period settlement date, user will receive message period is closed and will not be able to settle for a closed period.	19786	
Ag Sales	Sales Agreements	Add Inventory dimensions to sales agreement lines	A Dimension display option has been added to the Sales Agreement Lines (Ag Sales > Sales Agreements > Sales Agreement lines) so the user is able to view additional dimensions such as product, site and tracking dimensions of the sales agreement line.	19846	
Ag Sales	Prepayments	If adjusting prepayment after transfer or reimbursement, the sales agreement allows the allocation line to be removed or brought lower than amt available	If a prepayment has been transferred to credit or reimbursement, then user attempts to make adjustments to the allocation, the system does not include the transmitted amount in how much needs to stay in the allocation.	19868	
Ag Sales	Prepayments	Incorrectly reverses all prepayment settlements when linked return orders are invoiced	When a linked return is invoiced that includes a prepayment, the system reverses all prepayments on that invoice rather than just the one that has the return.	19877	
Ag Sales	Prepayments	Auto apply prepayment to sales order lines does not reduce the available pp amount by reimbursements or transfers	When auto applying prepayments to sales orders, if the prepayment has transferred or reimbursed a portion, the system does not reduce the available to apply by that transferred amount. Overapplying the prepayment to the order line.	19992	
Ag Sales	Prepayments	A/R Customer Statement - Unable to run with Only open/Single currency report	When running the AR customer statement with options 'Only open' and 'Single currency' set to Yes, the processing gets stuck in a loop due to functionality enabled by Microsoft.	20146	
Commodity	Inbound Settlement	Settlement payment - Change label to 'Settlement', existing terminology is confusing to users as it is not primarily a payment it is posting the invoice	Navigation label change: under Commodity accounting > Inbound > Settlement, the option for 'Settlement payments' has changed to 'Settlements' per feedback from users as the previous label was confusing.	18088	Navigation lable change
Commodity	DPR	When transfer origin is posted, it shows up in the Company owned section as a negative increase rather than positive decrease	On the DPR report, when a transfer origin ticket is posted it shows up as a negative increase in the company owned activity section rather than a positive decrease.	18731	
Commodity	Outbound Tickets	Provide ability to add fields from the sales contract to the contracts grid	On outbound ticket application form, the ability to personalize the contract grid and add fields from the contract header is now available.	18732	From Idea's portal
Commodity	Direct Ship Orders	Need transportation fields through personalization to add to the grid	Provides the ability to add scale ticket fields through personalization on the direct ship order lines grid.	18946	
Commodity	DPR	Outbound ticket - if ticket is voided, it still shows up on the DPR	When an outbound ticket is voided, the ticket is included on the DPR for the day it was voided.	19120	

Commodity	Outbound Invoicing	Discount added in Shipped not invoice when discount not in contract discount schedule is not included in the invoice or sales settlement	Discount added in the shipped not invoiced form shows correct in shipped not invoiced, but does not carry forward to the invoice or the sales settlement, causing it incorrect values when the discount schedule does not have that specific discount listed in it.	19161
Commodity	Outbound Tickets	Scale ticket cannot be modified once it has been applied to a contract	If an outbound tickets allows ticket discount schedules, if you remove the discount schedule and change grades on a ticket then apply to a contract the system gives error 'Scale ticket cannot be modified once it has been applied to a contract.'	19162
Commodity	Purchase Contracts	Decrease purchase contract quantity to match ticket amount applied does not move contract delivery status to closed	When a Purchase Contract quantity amount is decreased to match the quantity of the tickets applied (not using the fill at contract option), the purchase contract delivery status does not go to a closed status and it should since it is fully applied.	19164
Commodity	Purchase/Sales Contracts	Delivery periods - need more fields in the AutoReport so Open in Excel works for users	Additional fields were added to the entity enabling Open in Excel to work. Allowing uses to add and edit delivery periods through Microsoft Excel.	19194
Commodity	Commodity Parameters	Growing Season - need more fields in the AutoReport so Open in Excel works for users	Additional fields were added to the entity enabling Open in Excel to work. Allowing uses to add and edit growing seasons through Microsoft Excel.	19195
Commodity	DPR	DPR Summary - Outbound in-transit ticket is included after DPR summary has been performed - accounted for twice.	If an outbound ticket was applied to a sales contract on one day, then the DPR summary was performed on day two, then day three the ticket is invoiced, the outbound in-transit will still reflect the ticket.	19221
Commodity	DPR	DPR Summary - Storage should be in company owned if applied on a later date	After running the DPR summary with an inbound ticket not applied to a purchase contract, then apply on the next day, the DPR by branch will display the tickets in storage rather than company owned.	19222
Commodity	Sales Contracts	Creation of sales spot contract do not default in discount schedule and do not keep last wt/grade govern selection	Spot Sales Contract create dialog fix to default in the discount schedule and retain the last user selection in the Weight and Grades to govern.	19225
Commodity	Workspaces	Customer Commodity Purchase Workspace - Incorrect Navigation from the Invoice deferred tile	From the Customer commodity purchase workspace click on the Invoice deferred tile and the system brings you to the settlement request screen and it should be the Settlements list.	19254
Commodity	XML Scale Tickets	Remove scale ticket UnitNumber matching	When importing scale tickets through AgXML, even with the ticket number provided, the system attempts to find a ticket using the unit number and rail car number values. This matching has been removed.	19255
Commodity	XML Scale Tickets	Importing a split ticket with 33% which does not total 100%	Import a ticket that has a split 33.3333334/33.3333333/33.3333333 when imported into the system will not round the full amount to 100%	19256
Commodity	Purchase Advances and Inbound Settlement	Purchase advance and Settlements with Centralized payments, reapplying a payment to advance/settlement invoice doesn't recognize the payment	If using centralized payments for purchase advance and settlement payment if the payment is unapplied & then reapplied in the legal entity that did not issue the payment, the settlement & purchase advance do not recognize the payment is applied.	19260
Commodity	Purchase Contracts	Drilling back on the purchase contract in Grain Payable inquiry receive error 'Unable to View details, no form exists for table 'LevPurchContractDeliveryPeriod'	When adding the Purchase Contract column into the Grain Payables inquiry window, user can drill back directly into that purchase contract.	19261
Commodity	Sales Advances	Fees total doesn't display in totals section	Fees and charges on sales advances do not total from tickets.	19268
Commodity	Outbound Tickets	Voiding outbound ticket does not cancel the sales order	When outbound scale ticket sales order feature is enabled, if an outbound ticket is voided the related sales order is not canceled.	19271

Commodity	Sales Contracts	Removing a sales contract leaves the status as open when it should close	Sales contract leaves the delivery status = Open if the user has removed the contract.	19272	From Idea's portal
Commodity	Outbound Tickets	Void outbound ticket displaying on DPR	Added deployment script LevOutboundAllocationRemainingVoidUpdateScript. This should run during deploying and correct scaleTicketOutboundAllocation records that have been voided but not expired. This update class can be run manually if needed.	19276	
Commodity	Sales Contracts	Removal of sales delivery period has blank reason code in audit history and should be populated with auto reason of 'Removed'	When removing a delivery period line from the sales contract, a reason code of 'Removed' and reason comment of 'Removed' will displayed in Audit History so the user knows it was removed.	19298	
Commodity	Purchase Contracts	Removal of purchase delivery period has blank reason code in audit history and should be populated with auto reason of 'Removed'	When removing a delivery period line from a purchase contract, audit history will display 'Removed' for both the reason code and reason comment.	19299	
Commodity	Purchase Contracts	Remove of purchase contract auto reason is blank and should be 'Removed'	When a contract has been removed, audit history will now display a reason code and reason comment of 'Removed' to let the user know what was changed.	19300	
Commodity	Purchase Contracts	Removing a purchase contract leaves the status as open when it should close	Removing a purchase contract leaves the delivery status on the contract to open.	19301	From Idea's portal
Commodity	Long And Short Reports	Removal of a previous dated sales contract shows twice on the L/S audit report for date removed.	If a sales contract is removed on a later date, the record shows twice in the long and short audit report.	19302	
Commodity	Long And Short Reports	Removal of a previous dated sales contract delivery period does not show at all on the L/S audit report for date removed	If a sales contract is removed on a later date, the delivery period does not show at all on the long and short audit report on the date it was removed.	19303	
Commodity	Long And Short Reports	Removal of a previous dated purchase contract delivery period does not show at all on the L/S audit report for date removed	If a purchase contract is removed on a later date, the delivery period does not show on the long and short audit report for the date it was removed.	19337	
Commodity	Purchase Releases	Do not require the vendor reference field	On the purchase agreement release form, the vendor reference field is no longer required.	19343	From Idea's portal
Commodity	Direct Ship Orders	The header fields on the form do not refresh when going from one record to another (cannot edit fields)	Direct ship order header fields are not editable when the record is first created or moving from one record to another unless you refresh the form.	19361	
Commodity	Outbound Tickets	Not able to copy origin grades	Unable to copy origin grades on outbound destination grade factors.	19362	
Commodity	DPR	Company owned including extra paid record.	DPR company owned shows an additional 'paid' line if an outbound ticket has both origin and destination weights.	19386	
Commodity	Purchase Advances	AP account not pulling findims from site and item	When posting a purchase advance vendor invoice journal, the financial dimensions for the vendor account only defaulted from the vendor account. Now it will default from the vendor, then site, then item.	19390	
Commodity	Inbound Settlement	The 'Pay to the order of' should default from the remittance location and lien holder, not customer name	When generating a settlement for inbound tickets, if there is a lien holder on the customer account, the 'Pay to the order of' text is the customer name and lien holder. It should use the remittance location name and lien holder.	19424	Change in defaulting the payment name when lien holders are involved

Commodity	Inbound Settlement	AP account not pulling findims from site record during settlement confirm (expand Levridge to look at vendor, then item, then site for findims)	When confirming settlement for inbound tickets, the financial dimensions for the vendor account type was not defaulting like the other accounts in the vendor invoice journal. The defaults for the vendor account type voucher would be first from the vendor account, then site (if setup as a financial dimension, then from the released item.	19426	
Commodity	Sales Agreements	Overdelivery of a sales order line does not enforce the contract max when delivering now multiple times (overrun = no)	The contract is currently being overpulled due to multiple deliver now instances on a sales order line when overrun is set to no.	19430	
Commodity	Outbound Invoicing	DPR Company owned is not including all outbound tickets when invoice is summarized	DPR Company owned does not include all of the outbound tickets if the user has summarized to one invoice.	19440	
Commodity	XML Scale Tickets	Cannot re-import ticket with load attached	If re-importing a scale ticket that has a load selected it will fail.	19498	
Commodity	Sales Contracts	Adding second delivery period line to sales contract with number sequence approvals enabled changes caused first delivery period to change from pending to open status	When sales contract number sequence approvals are enabled and a second delivery period line is added to split the total contract quantity, the first delivery period line automatically changes to a status of open when the contract quantity is updated when nothing has been approved. All delivery lines should remain Pending until sales contract is approved.	19503	
Commodity	Mark To Market	Market price schedule - Load basis prices does not bring in data	On the market price schedule form, the loading of basis option does not bring in any values.	19513	
Commodity	Sales Orders	If canceling remaining qty on an order line that is linked to a sales contract, get error & contract is removed from the line	If a sales contract is selected on a sales order line and the user cancels remaining quantity on the order line after all of the other deliveries have been invoiced, the user gets the error 'This order line is already invoiced, you cannot assign the sales contract on an invoiced order.' However, the sales contract has been removed from the order line and the quantities that were already invoiced are no longer linked to the sales contract.	19514	
Commodity	Outbound Tickets	Voiding outbound ticket does not cancel the sales order	When outbound scale ticket sales order feature is enabled and the outbound ticket is voided the related sales order is not canceled.	19528	
Commodity	Mark To Market	Trade matched on a later date than cutoff of Mark to Market price schedule is being included on the Mark to Market calculations	If MTM is run for a prior date, and a trade was matched after that date, the MTM open contracts will include the match.	19532	
Commodity	Inbound Tickets	Discount Fee and Charge Accrual not loading and then errors out with 'Cannot create a record in this table...'	Cannot open up Commodity accounting > Settlement > Discounts, fees, and charges accrual form do to the number of records that are being displayed. Now the form will open without any data displayed and the user must select at least a discount or fee to display data.	19557	
Commodity	Sales Contracts	Needs better error message when ticker is not selected in basis details dialog	When adding alternate delivery pricing lines on sales contracts, the system will allow duplicate lines with the same commodity and shipping address. You receive a warning, but it doesn't require the user to correct the duplicates.	19561	
Commodity	Sales Contracts	Open sales del periods - performance is slow on form	The open sales delivery periods list takes a long time to display because it is calculating all of the contract totals for everything open when the form displays. A Search button has been added to the form so the form opens with no data displayed, the user can select a filter or customer, commodity, and/or branch then display data.	19569	New form parameters to improve performance
Commodity	Commodity Parameters	Inventory posting accounts do not copy on upgrade	Upgrade scripts for bringing in the commodity posting accounts for inventory and copying the movement journal to parameters are not executing on all customer legal entities.	19581	

Commodity	Sales Contracts	Duplicate alternate lines for the same delivery period	When adding alternate delivery pricing lines on sales contracts, the system will allow duplicate lines with the same commodity and shipping address. You receive a warning, but it doesn't require the user to correct the duplicates.	19589	
Commodity	Bushel Integration	Splits and ownership transfer not displaying correct values	When a split is removed, changed or ownership transfer adjustment is made to an inbound ticket, it will send over the new changes and add to the split amounts but not remove the inactive ones that were adjusted	19612	
Commodity	Inbound Tickets	Importing a split ticket with 33% which does not change gross percentage and to exact CUS	Import a ticket that has a split 33.3333334/33.3333333/33.3333333 when imported into the system will not update the specified split customer with the correct rounding.	19614	
Commodity	Inbound Tickets	In-transit ticket import from Stoneridge tool gets warning message of 'Failed to reserve ticket Number'	If importing in-transit tickets, the user could receive warning 'Failed to reserve ticket number'. This error will no longer display if the imported ticket number does not match the number sequence format.	19616	
Commodity	Bushel Integration	Changing to different customer will have both tickets	For an inbound ticket with an owner of X then changed to Y, the ticket shows both the original and new owner. After applying this fix you must Refresh the data entities Delete and recreate any DMF project using the "Bushel scale tickets and grades" composite data entity.	19617	
Commodity	Bushel Integration	Shrink not updating if have multiple	Only one shrink grade syncs to Bushel on unapplied tickets.	19618	
Commodity	Outbound Invoicing	DPR goes out of balance on Invoice reversal	When a shipment invoice is reversed the DPR goes out of balance due to an adjustment being added to company owned.	19647	
Commodity	Long And Short Reports	Running Long and short hedge report for a previous day is not recognizing trade matches	Long and short hedge report, if you match trades on Day 2, if you print the report for Day 1 the trades do not display on the drill down to the report detail.	19683	
Commodity	Inbound Tickets	Default Weights/grades to use to destination when creating an outbound direct ship ticket from the inbound ticket	When creating a direct ship outbound ticket from an inbound ticket, the Weights/grade to use field should always default to Destination and not what was last selected by the user.	19693	
Commodity	Outbound Tickets	Default Weights/grades to use to Origin when creating an inbound direct ship ticket from the outbound ticket	When creating a direct ship inbound ticket from an outbound ticket, the Weights/grade to use field should always default to Origin and not what was last selected by the user.	19694	
Commodity	Sales Contracts	Put the print button in the same location between sales and purchase contracts	Making the print contract menu item the same between purchase and sales contracts. On the sales contract list page and detail form, the 'Print' has been changed to 'Contract' and will be in the Generate group on the Sales contract action pane. This is consistent with the purchase contract pattern.	19697	From Idea's portal Change to location of print option on sales contracts
Commodity	Commodity Load Orders	Sales Load Order Inquiry does not display shipped quantity for invoiced load orders	Shipped quantity shows 0.00 on Sales Load Order Inquiry after the outbound ticket is invoiced. This causes the user to have no idea what was actually shipped on the load order. The issue occurs for either load based sales contract or quantity based contract with loads.	19721	
Commodity	DPR	Inbound ticket not assigned to contract is showing on the DPR in gross bushels instead of net when a discount schedule is assigned to the ticket.	When a discount schedule is selected on the inbound ticket, the unapplied ticket is showing up on the DPR with gross qty instead of net qty.	19741	
Commodity	Direct Ship Orders	Not all transportation values are copying over to outbound direct ship ticket creation from the inbound ticket	When created the outbound Direct Ship ticket from the inbound ticket, not all transportation values are coping over to the outbound direct ship ticket. The following fields were not copied to the outbound ticket: Transportation mode, Tool bar, Delivery terms, Unit number, Rail car number, Previously hauled commodity, Bill of lading, Container number, Booking number, and Release number.	19746	

Commodity	Inbound Tickets	Can not update a grade factor on an existing scale ticket	If you attempt to modify a destination grade factor on an inbound ticket you receive error 'Cannot create a record in Scale ticket inbound allocation discount (LevScaleTicketOwnerAllocationDiscount). Insert not supported with the values specified for 'Effective' and 'Expiration'. New record overlaps with multiple existing records.	19784
Commodity	Workspaces	Customer Commodity Purchase Workspace - unpaid tickets tile should not be there	Removing the 'Unpaid tickets' tile from the Customer Commodity Purchase Workspace.	19806
Commodity	Inbound Tickets	Ticket list with grades is not showing correct Net quantity	Ticket list with grade factors does not total all shrink or net quantity for split applications after portion being applied to a contract.	19820
Commodity	Commodity Parameters	Number sequence lookup for tickets does not show values	In Commodity parameters on the Scale ticket branch number sequence tab, the lookup for number sequence does not show values. The system should show available number sequence that can be used for the ticket.	19834
Commodity	Purchase/Sales Contracts	Load defaults for hedge tab does not pull in the ticker from the delivery period line	When clicking Load defaults on a sales or purchase contract in the Commodity hedge tab, the ticker from the delivery period line does not populate the record.	19861
Commodity	Inbound Settlement	Voiding confirmed \$0 settlement request does not reverse out the GL / vendor invoice journal causing the GL to be missing entries	If a confirmed settlement is for \$0, when voiding the settlement it does not post reversing entry.	19885
Commodity	Long And Short Reports	L/S Hedge position - Trades not displaying on the report	The posted trades are not being included on the long and short hedge position report due to table and field reference IDs dependency.	19887
Commodity	Purchase Contracts	If floating contract and contract unit is different than ticket qty unit the value on the contract is updated incorrectly	On a floating purchase contract, if the contract unit is different than the ticket quantity unit, the contract quantity is updated incorrectly when exceeding the current contract value.	19889
Commodity	Data Entities	Outbound Load orders imported into Sales Commodity Loads Entity with status of open only show if Pending is marked in Load Order Assignment	When importing outbound load orders with open status (or 1 value in status) with no load request shows as open in the outbound sales load order inquiry. In load order assignment and doing a search for type, ship to account, branch or commodity, the load order only shows if 'show pending' option is marked. Since the outbound load order has a status of open, it should show in load assignment and not have to mark 'pending' to see it.	19893
Commodity	Purchase Contracts	Unable to close float on a delivery period line	On a floating quantity purchase contract, if you select the delivery period line and use the Float close on the delivery period, the line does not close. You have to use the Close float on the contract and then re-open any delivery period that shouldn't have been closed.	19894
Commodity	Bushel Integration	Change Splits to different split group or no split group or ownership transfer	If an inbound ticket is already sent to Bushel the there is a change to the split group or ownership transfer has occurred, the ticket is not correctly updated. in Bushel.	19914
Commodity	Bushel Integration	Change customer does not create ticket in portal	After an inbound ticket has been sent to Bushel, if there is a change of customer on the ticket the system does not update Bushel with the updated customer account.	19916
Commodity	XML Loads	AgXML Load - Quality grade information on the export of the load order message	When exporting load order AgXML messages, the quality grade information from the sales contract selected on the load order is not sent in the message. Adding the quality code, quality name, and quality description to the OtherCommodityInformation in the load order message. This is only used on exporting loads, if importing load orders this information is not used or updated anywhere in the system.	19933

Commodity	Purchase Contracts	Floating qty contract is applied to in-transit ticket, when destination in received the additional qty is not applied to the contract	If in-transit is applied to a floating contract governed by destination weights, when the destination ticket is received it is not automatically applying to the floating contract if the remaining quantity on the contract is zero.	19934
Commodity	Data Entities	DMF - LevSalesCommodityContract does not contain IsProvisionalContract or ProvisionalInvoicingTerms	Commodity sales contracts (LevSalesCommodityContract) data entity has added the IsProvisionalContract and ProvisionalInvoicingTerms fields.	19935
Commodity	XML Scale Tickets	Matching tickets based on unit number and rail car	When importing with AgXML, the system does not look for existing tickets using the unit number and rail car values to link the incoming ticket to an existing ticket. Such as in-transit ticket exists with origin weights and grades, then importing the inbound ticket with destination weights and grades and assigning the new destination certificate if the unit number and rail car number match on the two.	19943
Commodity	Data Entities	Shipping carrier - missing data entity for services on the shipping carrier	Shipping carrier service data entity has added Default freight calculation type, outbound meter governing, inbound meter governing, and transfer meter governing fields.	19953
Commodity	Transfer Tickets	Origin transfer ticket lookup requires destination dimensions before displaying results	The Origin ticket number lookup on a Transfer destination create dialog is empty until all of the inventory dimensions are selected on the form, and when the origin ticket is selected, it clears out the warehouse value.	19955
Commodity	Bushel Integration	Process scale tickets batch job takes long time to process and slows down integration to Bushel	Scale ticket integration with Bushel takes a long time to process 'Process tickets' batch job.	19959
Commodity	Outbound Invoicing	Direct ship - Both Inbound and outbound tickets display on Discount and Fee ticket details from Shipped not invoiced when ticket originated from direct ship	If the outbound ticket came from a direct ship order and on the Shipped not invoiced form you are adding discounts or fees, the ticket lookup will display both the inbound and outbound ticket.	19968
Commodity	Sales Contracts	When saving data on the price details dialog, the system refreshes the contract form & sets focus to the first delivery period & alternate line even if that is not what they were working on	When saving data on the sales contract price details (for basis adjustment items) dialog, focus on the form is on the first delivery period and first alternate line for that delivery period even if the pricing that was being set was from a different delivery period or alternate delivery period.	20011
Commodity	Purchase Contracts	FOB Address selected is the last purchase contract branch site used when same delivery terms where used and not changed at contract creation	The FOB address on a purchase contract is selecting the branch site of the last purchase contract created if the delivery method is the same of the last purchase contract. If a new purchase contract is created and a different terms is selected, then the FOB address is correct. The issue looks to be triggered based on if something different was selected in the delivery terms field at time of contract creation. If delivery terms value was not changed and only branch site was change, then issue looks to occur	20027
Commodity	Mark To Market	MTM accrual posting accounts are flipped	When posting MTM accruals, for a board or futures loss or basis gain the posting accounts are reversed.	20075
Commodity	Data Entities	Cannot edit/update a sales contract with DMF in the Commodity Sales Contract entity	When importing field value changes into the Commodity Sales Contract Entity with DMF, an error of 'Cannot edit a record in Commodity Sales contract' was received and the import failed. This has been resolved and user can successfully import field value changes into the Commodity Sales Contract Entity.	20115
Commodity	Inbound Tickets	After upgrade from 25R3 to 26 R1, editing in-transit gross wt after it was applied to a contract. Error 'Cannot create a record in Scale ticket split (LevScaleTicketSplit). Invalid value specified for 'Expiration'....	Error when modifying weights on an in-transit ticket that was applied before the 2026 R2 upgrade: 'Cannot create a record in Scale ticket split (LevScaleTicketSplit). Invalid value specified for 'Expiration'. It cannot be greater than or equal to the 'Expiration' of the first record.' Updated script has been included to address the issue and will run after the hot fix is installed.	20120

Commodity	Inbound Settlement	Lien holder not included on settlement generated through Period > Generate Settlement requests if lien holder is based only on specific commodity	When a customer is setup with a lien holder assigned to a specific commodity and an inbound settlement is created for a ticket with this specific commodity through the Periodic task - Generate Settlement Request (Commodity Accounting > Periodic Tasks > Generate Settlement requests) the lien holder name is not included in the 'Pay to the order of'. This has been resolved and the lien holder name will appear in pay to the order of when inbound settlement created under period tasks for customer with lien holders assigned to specific commodities.	20151
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